

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,03,99,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 1920

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.1,03,99,000/- (Rupees One Crore Three Lakhs Ninety Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-101-11-04-010-012	V	14	..	..	14	..	14	..
2	2230-03-101-11-04-010-013	V	4,26	..	..	4,26	..	4,26	..
3	2230-03-101-11-04-010-016	V	1,31	..	..	1,31	..	1,31	..
4	2230-03-101-11-04-010-017	V	15	..	..	15	..	15	..
5	2230-03-101-11-04-010-018	V	83	..	..	83	..	83	..
6	2230-03-101-11-04-010-019	V	1	..	..	1	..	1	..
7	2230-03-101-11-04-110-111	V	64	..	..	64	..	64	..
8	2230-03-101-11-04-130-131	V	64	..	..	64	..	64	..
9	2230-03-101-11-04-130-132	V	86	..	..	86	..	86	..
10	2230-03-101-11-04-130-133	V	5,37	..	..	5,37	..	5,37	..
11	2230-03-101-11-04-140-000	V	3,76	..	..	3,76	..	3,76	..
12	2230-03-101-11-04-160-000	V	6	..	..	6	..	6	..
13	2230-03-101-11-04-210-211	V	2,15	..	..	2,15	..	2,15	..
14	2230-03-101-11-04-280-284	V	1,29	..	..	1,29	..	1,29	..
15	2230-03-101-11-04-300-000	V	79,22	..	..	79,22	..	79,22	..
16	2230-03-101-11-04-520-521	V	3,22	..	..	3,22	..	3,22	..
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
17	2230-03-101-11-04-340-000	V	8	..	..	8	..	8	..
Total			1,03,99	..	..	1,03,99	..	1,03,99	..

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD

The Pay & Accounts Officer, Hyd

The Accountant General Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

The Director of Treasuries & Accounts.

// FORWARDED BY ORDER //

SECTION OFFICER.